Message

From: Kostek, Daniel [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=65F8F9480F244E36AA48C69C21EA04D3-KOSTEK, DAN]
Sent: 3/20/2017 6:47:01 PM
To: WEISS, MICHAEL [weiss.michael@epa.gov]
Subject: FW: Upcoming CAFO Inspections - update
Attachments: 2010_WMP.pdf; 2010_WMP2.pdf; WMP_O&M_2007.pdf; WMP_Storage_Flood_PA_O&M_2010.pdf

---

From: Tammali, Balraj@Waterboards [mailto:Balraj.Tammali@Waterboards.ca.gov]
Sent: Monday, March 20, 2017 11:37 AM
To: Kostek, Daniel <kostek.daniel@epa.gov>
Subject: RE: Upcoming CAFO Inspections - update

My mobile number Ex. 6 Personal Privacy (PP)

Attached are valley view farms Dairy maps and Waste Management Plan (WMP).

Thank you,

Balraj Tammali P.E., M.S.
Water Resource Control Engineer

From: Kostek, Daniel [mailto:kostek.daniel@epa.gov]
Sent: Monday, March 20, 2017 11:30 AM
To: Tammali, Balraj@Waterboards
Subject: RE: Upcoming CAFO Inspections - update

Also, do you have a mobile number, just in case? My number is Ex. 6 Personal Privacy (PP) Thanks!

From: Tammali, Balraj@Waterboards [mailto:Balraj.Tammali@Waterboards.ca.gov]
Sent: Monday, March 20, 2017 10:25 AM
To: Kostek, Daniel <kostek.daniel@epa.gov>
Subject: RE: Upcoming CAFO Inspections - update

Dan & Mike,

Maps are attached.

1. Three jpg files are of Lasalle Dairy production area (Lasalle 1, Lasalle 2, Lasalle 3)
2. SAP-backflowprev2010.pdf is Bar 20 No 2 and 3 Dairy. At the end of this document, you will see the maps of this facility. The maps are in black n white though.
3. CV-SAP&Maps Updated12-7-11 pdf document is Costa View Farms Dairy #2 Dairy. From pages 30-36, you will see the color maps of this facility.

See you tomorrow at 10:30am at Costa View Farms Dairy #2, Ex. 6 Personal Privacy (PP)

Thank you and please let me know if you have any questions,

Balraj Tammali P.E., M.S.

Water Resource Control Engineer

From: Kostek, Daniel [mailto:kostek.daniel@epa.gov]
Sent: Friday, March 17, 2017 3:39 PM
To: Sutton, Lorin@Waterboards; Tammali, Balraj@Waterboards; Elliott, Kerry@Waterboards; Lummen, Lewis@Waterboards
Cc: Essary, Dale@Waterboards; WEISS, MICHAEL
Subject: RE: Upcoming CAFO Inspections - update

Mike and I discussed these options and we think that AJ Slenders Dairy would be the better option for the Wednesday afternoon inspection, based on our enforcement criteria. I recognize that you've already made arrangements for an inspection at Milky Way Dairy, so I hope this I not too much of a problem.

As for Thursday, we've now made contact with 5S, so we'll be doing inspections with one of their inspectors on our way back north. Therefore, we do not need to schedule an inspection with you on Thursday.

For these facilities, we'd like to see maps that include the full scope of their production area. It's my understanding that they submitted these when they applied to be covered under the general permit, but if there have been alterations it would be good to see the most up to date information you have. I appreciate your help and willingness to be flexible in scheduling these inspections.

Thank you,
Dan

From: Sutton, Lorin@Waterboards [mailto:Lorin.Sutton@waterboards.ca.gov]
Sent: Friday, March 17, 2017 1:36 PM
To: Kostek, Daniel <kostek.daniel@epa.gov>; Tammali, Balraj@Waterboards <Balraj.Tammali@Waterboards.ca.gov>; Elliott, Kerry@Waterboards <Kerry.Elliott@waterboards.ca.gov>; Lummen, Lewis@Waterboards <Lewis.Lummen@Waterboards.ca.gov>
Cc: Essary, Dale@Waterboards <Dale.Essary@waterboards.ca.gov>; WEISS, MICHAEL <weiss.michael@epa.gov>
Subject: RE: Upcoming CAFO Inspections - update

Hello gentlemen --

I have made arrangements to visit Milky Way Dairy in Tulare County on Wednesday in the early afternoon. This facility is a larger dairy operating with close to 4,000 milk cows, 2,400 acres of cropland available for manure and wastewater applications, and about two miles of cropland and production area adjacent to the St. Johns River. A portion of the production area and some of the land application area adjacent to the St. Johns River is within Flood Zone A (no base flood elevations determined). The St. Johns River has a fairly high levee in this area. Land set aside for natural habitat is about two miles downstream of this facility.

Lorin Sutton
Engineering Geologist
Central Valley Regional Water Quality Control Board
1685 E Street
Fresno, CA 93706
559-445-6086

From: Kostek, Daniel [mailto:kostek.daniel@epa.gov]
Sent: Friday, March 17, 2017 11:05 AM
To: Tammali, Balraj@Waterboards; Elliott, Kerry@Waterboards; Lummen, Lewis@Waterboards; Sutton, Lorin@Waterboards

Cc: Essary, Dale@Waterboards; WEISS, MICHAEL
Subject: RE: Upcoming CAFO Inspections - update

We'd like to make proposals then for the remaining two facilities. On Tuesday afternoon, are Domingos Ribeiro Dairy or Lasalle Dairy feasible? On Wednesday afternoon, are Jessie P. Silva Dairy or AJ Slenders Dairy feasible?

Thanks,
Dan

From: Tammali, Balraj@Waterboards [mailto:Balraj.Tammali@Waterboards.ca.gov]
Sent: Friday, March 17, 2017 10:35 AM
To: Kostek, Daniel <kostek.daniel@epa.gov>; Elliott, Kerry@Waterboards <Kerry.Elliott@waterboards.ca.gov>; Lummen, Lewis@Waterboards <Lewis.Lummen@Waterboards.ca.gov>; Sutton, Lorin@Waterboards <Lorin.Sutton@waterboards.ca.gov>
Cc: Essary, Dale@Waterboards <Dale.Essary@waterboards.ca.gov>; WEISS, MICHAEL <weiss.michael@epa.gov>
Subject: RE: Upcoming CAFO Inspections - update

Hello All,

March 21st Tuesday Morning 10:30 am – Madera County – Costa View Farms Dairy #2 located a Ex. 6 Personal Privacy (PP) Compliance inspection was done for this facility in March 2016. This will be a brief follow-up inspection and may take about 2 ½ hours.

March 22nd Wednesday Morning 8:30 am – Fresno County – Bar 20 N0. 2 & 3 – a full compliance inspection that may take upto four hours.

Dan: I do not have any Dairy for Tuesday afternoon; I said that I tried my best to schedule Bar 20 for Tuesday afternoon and it did not happen.

Thank you,

Balraj Tammali P.E., M.S.
Water Resource Control Engineer

From: Kostek, Daniel [mailto:kostek.daniel@epa.gov]
Sent: Friday, March 17, 2017 10:23 AM
To: Tammali, Balraj@Waterboards; Elliott, Kerry@Waterboards; Lummen, Lewis@Waterboards; Sutton, Lorin@Waterboards
Cc: Essary, Dale@Waterboards; WEISS, MICHAEL
Subject: RE: Upcoming CAFO Inspections

Thanks Balraj, this sounds good.

When I talked to you yesterday afternoon, you said that we could potentially have an inspection at 10:00 am on Tuesday morning and then another around 1:00 pm. Also, are you looking for a facility to inspect Wednesday afternoon?

Is it possible for you to also send information on the facilities that we will be inspecting? For example, when they submit the NOI to seek coverage under the general permit, they submit a topographic map of the production area which is labeled as well as information on containment and storage, such as lagoons, ponds, and other manure and wastewater storage. This would be useful for us to review before the inspections.

Thank you,
Dan

From: Tammali, Balraj@Waterboards [mailto:Balraj.Tammali@Waterboards.ca.gov]
Sent: Thursday, March 16, 2017 4:45 PM
To: Kostek, Daniel <kostek.daniel@epa.gov>; Elliott, Kerry@Waterboards <Kerry.Elliott@waterboards.ca.gov>; Lummen, Lewis@Waterboards <Lewis.Lummen@Waterboards.ca.gov>; Sutton, Lorin@Waterboards <Lorin.Sutton@waterboards.ca.gov>
Cc: Essary, Dale@Waterboards <Dale.Essary@waterboards.ca.gov>; WEISS, MICHAEL <weiss.michael@epa.gov>
Subject: RE: Upcoming CAFO Inspections

Bar 20 No 2 & 3 Inspection scheduled for Wednesday Mar 23 (8 am) .

I am trying to get a Madera County Dairy scheduled for Tuesday .

Will keep you posted !!

Balraj Tammali P.E., M.S.
Water Resource Control Engineer

From: Kostek, Daniel [mailto:kostek.daniel@epa.gov]
Sent: Thursday, March 16, 2017 3:00 PM
To: Elliott, Kerry@Waterboards; Lummen, Lewis@Waterboards; Sutton, Lorin@Waterboards; Tammali, Balraj@Waterboards
Cc: Essary, Dale@Waterboards; WEISS, MICHAEL
Subject: Upcoming CAFO Inspections

Hello,

I'm sending you the list of CAFO facilities that Mike and I have considered through our own targeting efforts. To further narrow the list down we found facilities that are in the 100 year flood plain and/or within 2000 feet of a perennial stream or river. In our meeting, we discussed Bar 20 No. 2 & 3 as a definite site for inspection. Please take a look at the remaining facilities on our list and make recommendations for at least 3 other sites that would be well suited for inspection. If there is anything not on this list, also feel free to recommend as well. Just to reiterate, for the inspections on Tuesday it will work best if they are farther north as well be starting the day early in the bay area and driving in. Thank you for your cooperation and we look forward to hearing from you.

Thank you,

Dan Kostek
Wastewater Section (ENF-3-1)
Enforcement Division
EPA Region 9
75 Hawthorne Street
San Francisco, CA 94105
415-972-3080